BILL NO. S-85-12- 41

SPECIAL ORDINANCE NO. S- 03-86

AN ORDINANCE approving City Utilities Purchase Order #A-52202, by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and the Wayne-Vaughn Company, for the City Utilities Garage Fuel Island.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That City Utilities Purchase Order #A-52202, between the City of Fort Wayne, by and through its City Utilities, and the Department of Purchasing and the Wayne-Vaughn Company, for the City Utilities Garage Fuel Island, respectfully for:

> the material and labor to construct a replacement canopy over the City Utilities Garage Fuel Island per the specifications in Reference #762;

involving a total cost of Thirteen Thousand Three Hundred Ninety-Nine and No/100 Dollars ($13,399.00), all as more particularly set forth in said Purchase Order and Reference #762, which are on file in the Office of the Department of Purchasing, and are by reference incorporated herein, made a part hereof, and are hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Councilmember

APPROVED AS TO FORM
AND LEGALITY

Bruce O. Boxberger, City Attorney

Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock ____.M.,E.S.T.

DATE: _____

_____
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Burns, seconded by Stier, and duly adopted, placed on its passage. PASSED (~~LOST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	8			1	
BRADBURY	✓				
BURNS	✓				
EISBART	✓				
GiaQUINTA	✓				
HENRY	✓				
REDD	✓				
SCHMIDT				—	
STIER	✓				
TALARICO	✓				

DATE: 1-14-86

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~ANNEXATION~~) (APPROPRIATION) (GENERAL) (SPECIAL) (~~ZONING MAP~~) ORDINANCE (~~RESOLUTION~~) NO. S-03-86 on the 14th day of January, 19 86,

ATTEST: (SEAL)

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 15th day of January, 19 86, at the hour of 2:00 o'clock P.M.,E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 17th day of January, 19 86, at the hour of 1:00 o'clock P.M.,E.S.T.

WIN MOSES, JR., MAYOR

TAB SHEET
BID REFERENCE #762
CANOPY OVER FUEL ISLAND
CU GARAGE

COMPANY NAME	TOTAL COST	COMPLETION TIME
MILLER & ASSO	$23,143.75	NOT STATED
SIMERMAN CONST	$32,444.00	120 DAYS

TFC CANOPY	$23,970.00	NOT STATED
		(NOTE: DIS-ASSEMBLE EXISTING CANOPY
		ADD $1,800.00
		REMOVE DIS-ASSEMBLED CANOPY FROM SITE
		ADD $ 450.00
		TEN (10) 400 WATT SMH LIGHTING FIXTURES
		ADD $1,080.00)

WAYNE-VAUGHN	$13,399.00	NOT STATED

FORM DP2B 5-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
FT. WAYNE, IND.

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

Ref. No. 762

Date OCTOBER 17, 1985

Date wanted 11/5/85

*Mail all replies and correspondence, etc. to Att. of CAROL OFFERLE: 427-1101 DEPARTMENT OF PURCHASES

Address ONE MAIN STREET, ROOM 940, FORT WAYNE, INDIANA 46802

REQUIRED FOR DELIVERY TO:

Department or Division CITY UTILITIES GARAGE

Address 1705 S. LAFAYETTE STREET
FORT WAYNE, INDIANA 46803

Fund Appropriation No. _____

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids NOVEMBER 5, 1985 AT 11:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		MATERIAL AND LABOR FOR THE INSTALLATION OF A CANOPY OVER THE FUELING AREA AT THE CITY UTILITIES GARAGE LOCATED AT 1705 S. LAFAYETTE STREET		
		TOTAL COST: $13,399.00		
		AFFIRMATIVE ACTION: ON FILE _____ ATTACHED _____		

Bid Bond required NO ☐ YES XX 5% Performance Bond NO XX YES ☐ NOT REQUIRED

See instruction item No. 16 on reverse side hereof.

Terms _____% cash discount if paid within _____days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within ___ days from receipt of order

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Wayne-Vaughn Equipment Co., Inc.
Name of Company

Per [signature] Title President

Address 716 E. Wayne St.

City Fort Wayne, In Date 10/25/8

FORM DP2B 5-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
FT. WAYNE, IND.

INVITATION

Page 1 of 18

Ref. No. 762

Date OCTOBER 17, 1985

Date wanted 11/5/85

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*Mail all replies and correspondence, etc. to Att. of CAROL OFFERLE: 427-1101 DEPARTMENT OF PURCHASES

Address ONE MAIN STREET, ROOM 940, FORT WAYNE, INDIANA 46802

REQUIRED FOR DELIVERY TO:

Department or Division CITY UTILITIES GARAGE

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FORT WAYNE, INDIANA 46803

Fund Appropriation No. _____

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TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		MATERIAL AND LABOR FOR THE INSTALLATION OF A CANOPY OVER THE FUELING AREA AT THE CITY UTILITIES GARAGE LOCATED AT 1705 S. LAFAYETTE STREET		

TOTAL COST: $ 23,970.00

Option #1: Dis-assemble existing canopy Add $1,800.00
Option #2: Remove dis-assembled existing canopy from site Add $ 450.00
Option #3: Ten (10) 400 Watt SMH lighting fixtures in lieu of requested lighting Add $1,080.00

NOTE: Requested lighting would not meet industry standards.

AFFIRMATIVE ACTION: ON FILE _____ ATTACHED _____

Bid Bond required NO ☐ YES XX 5% Performance Bond NO XX YES ☐ NOT REQUIRED

See instruction item No. 16 on reverse side hereof.

Terms 0 % cash discount if paid within 10 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within ___ days from receipt of order

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

TFC Canopy Company
Name of Company

Per Edward J. Kilbane Title President

Address 110 Canopy Drive P.O. Box 370

City Ashley, Indiana 46705 Date 11-5-85

MBE/WBE STATEMENT

FOR
CITY OF FORT WAYNE, INDIANA

BID NO. 762
BID DATE: 11/5/85

The City is committed to minority/women's business participation, and the Citizens' Advisory Committee is presently preparing an ordinance concerning minority and women's business participation for City contracts. This project is also governed by various affirmative action requirements including Presidential Executive Order Number 11246. To assist the City in meeting its stated goals and to further meet affirmative action requirements, the undersigned commits 15 percent (15 %), as a goal, of the undersigned's total bid to minority/women's business participation. In that regard, the following MBE and/or WBE firms have been contacted to work as subcontractors:

	Name of Firm	Type of Work
1.	Mergy Construction	Excavation, Concrete, Drainage
2.		
3.		
4.		

Submitted on: November 11, 1985

By TFC Canopy Company
(Company Name)

Edward J. Kellam President
(Name & Title of Person Authorized to sign)

Business Address: 110 Canopy Drive
Ashley, Indiana 46705

Phone Number: 219-587-3211

DP2B 5-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
FT. WAYNE, IND.

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

Ref. No. 762

Date OCTOBER 17, 1985

Date wanted 11/5/85

*Mail all replies and correspondence, etc. to Att. of CAROL OFFERLE: 427-1101 DEPARTMENT OF PURCHASES

Address ONE MAIN STREET, ROOM 940, FORT WAYNE, INDIANA 46802

REQUIRED FOR DELIVERY TO:

Department or Division CITY UTILITIES GARAGE

Address 1705 S. LAFAYETTE STREET
FORT WAYNE, INDIANA 46803

Fund Appropriation No. _____

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Closing Time of Bids NOVEMBER 5, 1985 AT 11:30 A.M.

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TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		MATERIAL AND LABOR FOR THE INSTALLATION OF A CANOPY OVER THE FUELING AREA AT THE CITY UTILITIES GARAGE LOCATED AT 1705 S. LAFAYETTE STREET		
		TOTAL COST: $ 32,444.00 *		
		* See attached letter for additional scope of work not defined in project specifications.		
		Time of Completion - 120 days after receipt of approved drawings.		
		AFFIRMATIVE ACTION: ON FILE _____ ATTACHED X		

Bid Bond required NO ☐ YES XX 5% Performance Bond NO XX YES ☐ NOT REQUIRED

See instruction item No. 16 on reverse side hereof.

Terms _____% cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within ___ days from receipt of order

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

SIMERMAN CONSTRUCTION CO., INC.
Name of Company

Per _____ Title Vice President

Donald K. Bobay

Address 5720 Huguenard Road

City Fort Wayne, IN 46818 Date 11/5/85

Simerman Construction Co., Inc.
GENERAL CONTRACTORS
5720 HUGUENARD ROAD • FORT WAYNE, INDIANA 46818
PHONE: 219/489-1577

ADDITIONAL PROJECT SPECIFICATIONS

1. Demolition of existing canopy including electrical work shall be performed by Owner (per Randy Fisher's phone conversation of 11/5/85).

2. Owner is responsible for furnishing location of existing underground plumbing and electrical. The general contractor shall be reimbursed for damage caused by mislocated or non-located underground utilities.

3. We include three (3) new mass concrete footings for support of new canopy. This quotation does not include relocation of existing product fuel lines, electrical lines, etc. in areas of new concrete pad locations.

4. We include the hook up of three (3) downspouts into the existing underground storm drains. Cutting and patching of existing concrete is included.

SIMERMAN CONSTRUCTION CO., INC.

Donald K. Bobay, Vice President

The City of Fort Wayne

Fort Wayne and Area Plan
City County Building
Room 380 - Personnel Department
Fort Wayne, Indiana 46802

DATE: November 5, 1985

TO: City of Fort Wayne - Dept. of Purchases
One Main Street, Room 940
Fort Wayne, IN 46802

SUBJECT: City Utilities Garage
Installation of a Canopy over the Fueling Area
1705 S. Lafayette St., Fort Wayne, IN 46803

CONTRACTOR: Simerman Construction Co., Inc.
5720 Huguenard Road
Fort Wayne, IN 46818

This is to confirm that the above listed contractor is signatory to the Fort Wayne and Area Plan commonly known as the Hometown Plan and is in full compliance with all requirements of the Plan.

On file in my office is a copy of the Memorandum of Understanding and Supplementary Agreement which is part of the Affirmative Action Program of the Fort Wayne and Area Plan. The Plan has been approved by the Department of Labor, Office of Federal Contract Compliance as meeting the requirements of Executive Order 11246, and the Bureau of Apprenticeship and Training.

Kennth Gibson
Area Training Representative
Bureau of Apprenticeship
and Training

E. J. Kurek
Area Plan Secretary
Fort Wayne and Area Plan

gm

MBE/WBE STATEMENT

FOR
CITY OF FORT WAYNE, INDIANA

BID NO. 762
BID DATE: 11/5/85

The City is committed to minority/women's business participation, and the Citizens' Advisory Committee is presently preparing an ordinance concerning minority and women's business participation for City contracts. This project is also governed by various affirmative action requirements including Presidential Executive Order Number 11246. To assist the City in meeting its stated goals and to further meet affirmative action requirements, the undersigned commits fifteen percent (15 %), as a goal, of the undersigned's total bid to minority/women's business participation. In that regard, the following MBE and/or WBE firms have been contacted to work as subcontractors:

	Name of Firm	Type of Work
1.	Don Quijote, Inc.	Steel Erection
2.	Alpha-Omega Omega Electric, Inc.	Electrical
3.	Fox Contractors	Excavation
4.	Keystone Concrete	Concrete

Submitted on: November 5, 1985

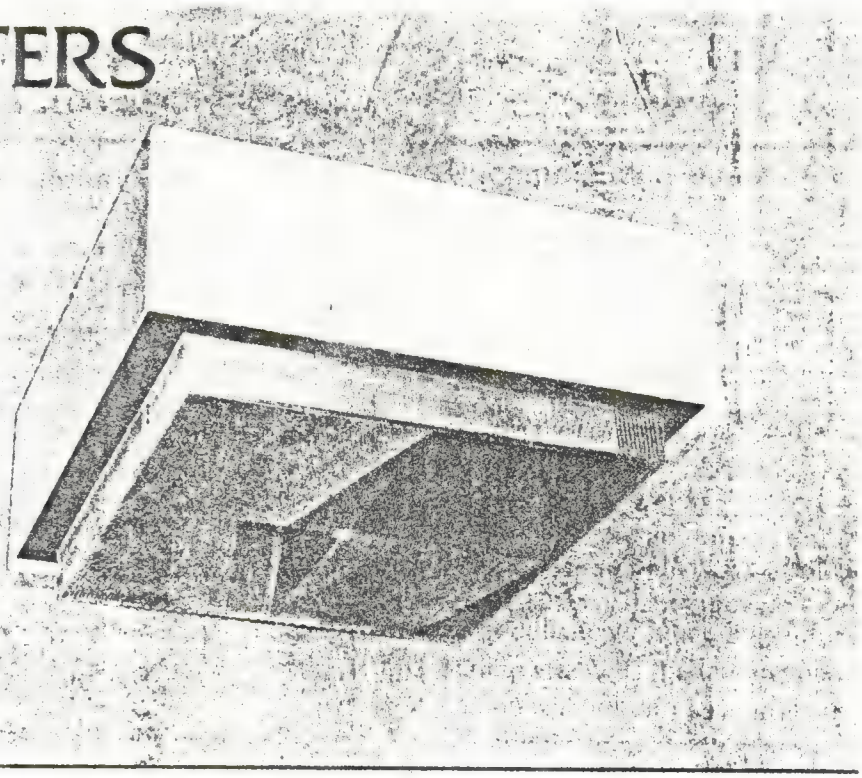
By SIMERMAN CONSTRUCTION CO., INC.
(Company Name)

(Name & Title of Person Authorized to sign) Donald K. Bobay, Vice President

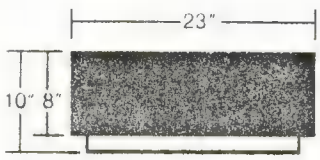
Business Address: 5720 Huguenard Road
Fort Wayne, Indiana 46818

Phone Number: (219)489-1577

MASTERS series



The Masters Series: The ultimate in canopy lighting. An excellent fixture to light your canopy area while maintaining control of important energy costs. By combining optional lens selection with energy efficient light sources, the Masters Series makes the ideal choice for lighting outdoor covered areas.

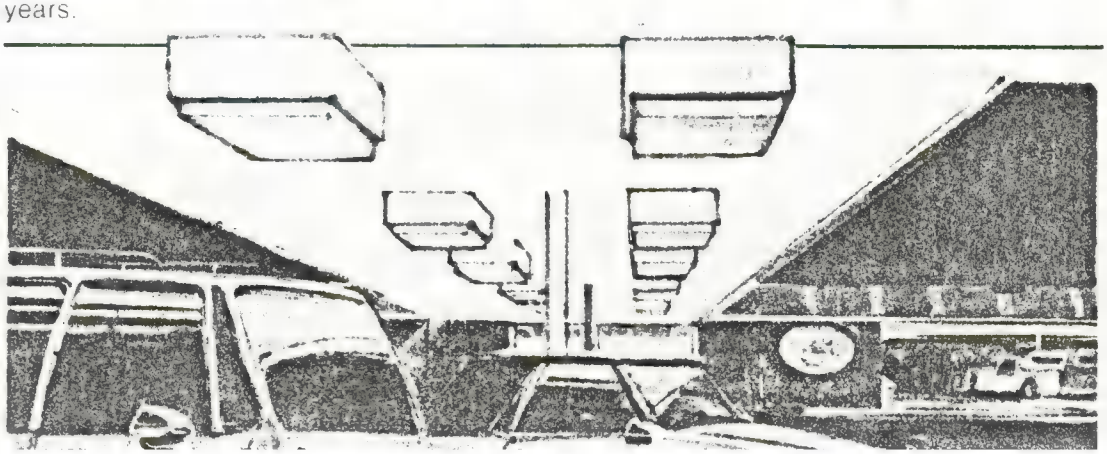


Luminaire — A completely waterproof one-piece welded aluminum housing. The double strength fabricated aluminum refractor frame, with welded mitered corners, is sealed with adhesive to the refractor. A neoprene gasket is used to seal the refractor door to the housing. The refractor frame is hinged to the luminaire with concealed hinges and locked with ¼ turn captive fastener.

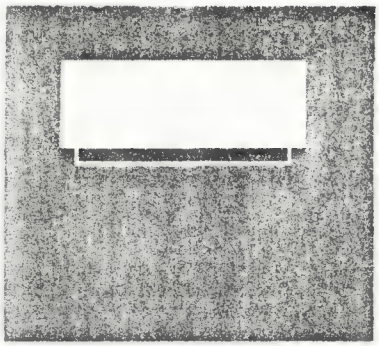
Lens — Available with either an injection molded 2" drop, prismatically cut acrylic lens or flat glass. Optional 2" drop, injection molded, vandal resistant, polycarbonate lens.

Lamps — Luminaire is furnished with a single lamp in your choice of metal halide, super metal halide, high pressure sodium or deluxe mercury vapor.

Luminaire Finish — Finished surfaces are degreased, deoxidized and etched prior to being finished in either black, bronze, or white baked-on enamel. Finish is guaranteed for 5 years.



Masters Series



Masters Series

Luminaire Ordering Information

Watts	Order Number	Description	Lumens	Weight Lbs.
Super Metal Halide				
175	MA-175SMH	Drop Lens	15,000	34
175	MAF-175SMH	Flat Glass	15,000	33
400	MA-400SMH	Drop Lens	40,000	40
400	MAF-400SMH	Flat Glass	40,000	39
Metal Halide				
250	MA-250MH	Drop Lens	20,500	36
250	MAF-250MH	Flat Glass	20,500	35
400	MA-400MH	Drop Lens	34,000	40
400	MAF-400MH	Flat Glass	34,000	39
High Pressure Sodium				
150	MA-150HPS	Drop Lens	16,000	34
150	MAF-150HPS	Flat Glass	16,000	33
250	MA-250HPS	Drop Lens	27,500	38
250	MAF-250HPS	Flat Glass	27,500	37
400	MA-400HPS	Drop Lens	50,000	47
400	MAF-400HPS	Flat Glass	50,000	46
Deluxe Mercury Vapor				
250	MA-250DX	Drop Lens	13,000	32
250	MAF-250DX	Flat Glass	13,000	31
400	MA-400DX	Drop Lens	22,000	35
400	MAF-400DX	Flat Glass	22,000	34

Note: Specify ballast voltage 120, 208, 240, 277, or 480 volts and luminaire finish: bronze, black or white.
Options: Polycarbonate drop lens (MA-PL). Recess mounting kit. Adjustable adapter for horizontal positioning on sloped surfaces. Integral quartz emergency restrike system.

Typical photometric pattern using SMH source.

LSI-MA-2/81

lsi lighting systems inc.
4201 Malsbary • P.O. Box 42419 • Cincinnati, Ohio 45242
(513) 793-3200

FORM DP2B 5-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
FT. WAYNE, IND.

INVITATION

Ref. No. 762

Date OCTOBER 17, 1985

Date wanted 11/5/85

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Att. of CAROL OFFERLE: 427-1101 DEPARTMENT OF PURCHASES

Address ONE MAIN STREET, ROOM 940, FORT WAYNE, INDIANA 46802

REQUIRED FOR DELIVERY TO:

Department or Division CITY UTILITIES GARAGE

Address 1705 S. LAFAYETTE STREET
FORT WAYNE, INDIANA 46803

Fund Appropriation No. _____

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Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		MATERIAL AND LABOR FOR THE INSTALLATION OF A CANOPY OVER THE FUELING AREA AT THE CITY UTILITIES GARAGE LOCATED AT 1705 S. LAFAYETTE STREET		
		TOTAL COST: $23,143.75		
		AFFIRMATIVE ACTION: ON FILE _____ ATTACHED _____		

Bid Bond required NO ☐ YES XX 5% Performance Bond NO XX YES ☐ NOT REQUIRED

See instruction item No. 16 on reverse side hereof.

Terms _____% cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within ____ days from receipt of order

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Miller & Associates
Name of Company

Per Howard J. Miller Title owner

Address 1529 Getz Rd

City Ft Wayne In. 46804 Date 11-5-85

MBE/WBE STATEMENT

FOR
CITY OF FORT WAYNE, INDIANA

BID NO. 762
BID DATE: 11/5/85

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	Name of Firm	Type of Work
1.	Gains Const. Co.	CONCRETE
2.		
3.		
4.		

Submitted on: NOV - 5 1985, ~~1984~~

By Miller Associates
(Company Name)

Howard V. Miller
(Name & Title of Person Authorized to sign)

Business Address: 1529 Getz Rd
Ft Wayne IN 46804

Phone Number: (219) 432-4966

murray equipment, inc.

LEADING THE INDUSTRY IN LIQUID HANDLING EQUIPMENT

2515 CHARLESTON PLACE
FORT WAYNE, IN 46808
PHONE (219) 484-0382

MILLER ASSOCIATES
HOWARD MILLER
1529 GETZ ROAD
FORT WAYNE, INDIANA

DEAR MR. MILLER:

I AM WRITING IN REFERENCE TO STRUCTURAL SPECIFICATIONS REQUIRED AND OUTLINED IN THE REQUEST FOR QUOTATION BY THE CITY OF FORT WAYNE.

I HAVE BEEN ASSURED BY THE FASHION CANOPY MANUFACTURERS THAT ALL SPECIFICATIONS OUTLINED IN THE CITY OF FORT WAYNE RFQ ARE MET OR SURPASSED BY FASHION CANOPIES.

PLEASE NOTE THAT A FULL SET OF STRUCTURAL SPECIFICATIONS AND PRINTS WILL BE PROVIDED SHOULD THE BID BE AWARDED TO MILLER ASSOCIATES.

ONCE AGAIN, I WOULD LIKE TO THANK YOU FOR YOUR INTEREST IN BOTH MURRAY EQUIPMENT, INC. AND FASHION CANOPIES.

SHOULD YOU HAVE ANY QUESTIONS, PLEASE FEEL TO CALL. I WILL WELCOME THE OPPORTUNITY TO BE OF SERVICE.

YOURS VERY TRULY,

Jerry D Reff

7198

DIGEST SHEET

TITLE OF ORDINANCE: SPECIAL

DEPARTMENT REQUESTING ORDINANCE: PURCHASING

-D-85-12-41

SYNOPSIS OF ORDINANCE:

AN ORDINANCE APPROVING CITY UTILITIES PURCHASE ORDER #A-52202, FOR THE MATERIAL AND LABOR TO CONSTRUCT A REPLACEMENT CANOPY OVER THE CITY UTILITIES GARAGE FUEL ISLAND PER THE SPECIFICATIONS IN REFERENCE #762.

THIS PURCHASE ORDER HAS BEEN RESERVED FOR THE WAYNE-VAUGHN COMPANY AND WILL BE ASSIGNED UPON COUNCILMANIC APPROVAL.

EFFECT OF PASSAGE:

EXPENSIVE FUEL ISLAND EQUIPMENT AND CITY PERSONNEL WILL BE SHELTERED FROM INCLEMENT WEATHER.

EFFECT OF NON-PASSAGE:

PRESENT CANOPY IS UNSOUND DUE TO AGE AND DAMAGE, IT IS A SAFETY HAZARD AND MAY CAUSE EXTENSIVE DAMAGE TO LIFE AND PROPERTY IF NOT REPLACED IN THE IMMEDIATE FUTURE.

MONEY INVOLVED (Direct costs, Expenditures, Savings):

WAYNE-VAUGHN $13,399.00

ASSIGNED TO COMMITTE (President):

BILL NO. S-85-12-41

REPORT OF THE COMMITTEE ON CITY UTILITIES

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS REFERRED AN (ORDINANCE) ~~(RESOLUTION)~~ approving City Utilities Purchase Order #A-52202, by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and the Wayne-Vaughn Company, for the City Utilities Garage Fuel Island

HAVE HAD SAID (ORDINANCE) ~~(RESOLUTION)~~ UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE) ~~(RESOLUTION)~~

YES		NO
	PAUL M. BURNS CHAIRMAN	
	THOMAS C. HENRY VICE CHAIRMAN	
	BEN A. EISBART	
	JAMES S. STIER	
	MARK E. GiaQUINTA	

CONCURRED IN 1-14-86

SANDRA E. KENNEDY
CITY CLERK